



## Annual Inspection Form

Site: Mahalo 6	Project: 50117002
Date: 12/5/2019	Time on/off site: 14:20/14:50
Inspector: Brandon Finn	
Conditions: Cloudy, snow, rain 30's	Annual Inspection: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Land Use: <input checked="" type="checkbox"/> Dryland Crop, or Other If crop: Corn, hay, wheat, alfalfa, fallow, other: If other land use: <u>Grazing</u>	Access Road in Use? <input checked="" type="checkbox"/> Yes or No If yes, in use by: Landowner or <input checked="" type="checkbox"/> Other facilities Located on active pad? Yes or <input checked="" type="checkbox"/> No Located in interim rec of active pad? <input checked="" type="checkbox"/> Yes or No If active pad, operated by WFE <input checked="" type="checkbox"/> Yes or No If other operator:
TB inspected? Yes or <input checked="" type="checkbox"/> No TB name and/or #:	
TB Active or Closed? Active or Reclaimed	

	Present	Notes
Debris or Trash on Site	Y or <input checked="" type="checkbox"/> N	
Equipment on Site (culverts, pipes, etc.)	Y or <input checked="" type="checkbox"/> N	
Livestock Grazing/Disturbances	Y or <input checked="" type="checkbox"/> N	
Vehicle Disturbances	<input checked="" type="checkbox"/> Y or N	
Wildlife Disturbances	Y or <input checked="" type="checkbox"/> N	
Seed Germination	<input checked="" type="checkbox"/> Y or N	
Plants Vigorous	<input checked="" type="checkbox"/> Y or N	
Uniform growth (height and density)	<input checked="" type="checkbox"/> Y or N	
Undesirable Species (non-noxious weeds)	<input checked="" type="checkbox"/> Y or N	
Noxious Weeds	<input checked="" type="checkbox"/> Y or N	Puncture vine is a noxious weed and recommend spot spraying
Stormwater Issues (erosion)	Y or <input checked="" type="checkbox"/> N	
Subsidence (depressions, sinking)	Y or <input checked="" type="checkbox"/> N	
Site Re-contoured Properly	<input checked="" type="checkbox"/> Y or N	
Road Re-contoured Properly	Y or N	(NA if in use)
Road base/gravel on site (road or pad)	<input checked="" type="checkbox"/> Y or N	
Compaction Alleviation (18" depth)	<input checked="" type="checkbox"/> Y or N	On: Off:
Reclamation area fenced	Y or <input checked="" type="checkbox"/> N	

Visual estimate of vegetation cover at 80% of reference area? ☒ Yes or No (NA if crop land)  
 Quantitative vegetation cover analysis warranted? ☒ Yes or No (NA if crop land)

Plants Observed	On Site	Off Site	Desirable
Puncture Vine	<input checked="" type="checkbox"/> Y or N	Y or <input checked="" type="checkbox"/> N	Y or <input checked="" type="checkbox"/> N
Forage Kochia	<input checked="" type="checkbox"/> Y or N	<input checked="" type="checkbox"/> Y or N	Y or <input checked="" type="checkbox"/> N
Russian Thistle	<input checked="" type="checkbox"/> Y or N	<input checked="" type="checkbox"/> Y or N	Y or <input checked="" type="checkbox"/> N
Needle and Thread Grass	<input checked="" type="checkbox"/> Y or N	<input checked="" type="checkbox"/> Y or N	<input checked="" type="checkbox"/> Y or N
Blue Gramar	<input checked="" type="checkbox"/> Y or N	<input checked="" type="checkbox"/> Y or N	<input checked="" type="checkbox"/> Y or N
Prarie Sunflower	<input checked="" type="checkbox"/> Y or N	<input checked="" type="checkbox"/> Y or N	<input checked="" type="checkbox"/> Y or N
BMP's	<input checked="" type="checkbox"/> N/A	In Use	Condition
	N/A	Y or N	G or P
	N/A	Y or N	G or P
	N/A	Y or N	G or P

Recommendations	
Erosion Occuring	Yes or <input checked="" type="checkbox"/> No
Pollutant Staining	Yes or <input checked="" type="checkbox"/> No
Vehicle Tracking	Yes or <input checked="" type="checkbox"/> No
Comments:	
Recommendations	
Seeding	Yes or <input checked="" type="checkbox"/> No
Weed Control	<input checked="" type="checkbox"/> Yes or No
Compaction Alleviation	Yes or <input checked="" type="checkbox"/> No

Other Comments/Observations: No activity onsite, recommend LPI measurement in 2020.  
 Recommended for Final Form 4: Yes or ☒ No

## PHOTOGRAPHIC LOG



**Photograph 1:** View north from the center of the Subject Property.



**Photograph 2:** View east from the center of the Subject Property.




**Photograph 3:** View south from the center of the Subject Property.



**Photograph 4:** View west from the center of the Subject Property.



**Wiepking Fullerton Energy LLC, Mahalo 6**

Project: 050117002	Wiepking Fullerton Energy LLC, Annual Inspection Form	
December 5, 2019	Photographic Log	